

SPA Count	SPA #	Name	Effective Date	Description	Date IHS Notified	Date of allowable submission to CMS	Received Indian Health Services Approval	Date of DHHS Approval	Date of Submittal to CMS	Date Received at CMS	CMS End of Quarter Deadline	CMS Approved Date	Requested Additional Information	Additional Information Sent
	Proposed Medicaid Eligibility & Benefits State Plan Amendments													
		BUCKET 1												
		Mandatory:												
1	13-0014-MM14-Form#S25, S28, S30, S32, S33, S50, S51	Parents and Other Caretakers	1/1/2014	Parents and other caretaker relatives of dependent children with household income at or below a standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending	10/10/2013 Received IRAI from CMS	11/12/2013 Submitted informal RAI to CMS
		Pregnant Women*	1/1/2014	Women who are pregnant or post-partum, with household income at or below a standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
		Infants and Children Under Age 19*	1/1/2014	Infants and children under age 19 with household income at or below standards established by the state based on age groups.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending	10/10/2013 Received IRAI from CMS; 11/20/2013 Received	11/12/2013 Submitted informal RAI to CMS
		Individuals Below 133% of the FPL	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
		Former Foster Care Children up to age 26	1/1/2014	Individuals under the age of 26, not otherwise mandatorily eligible, who were on Medicaid when they turned age 18 or aged out of foster care.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
		Optional												
		Individuals Above 133% of the FPL	1/1/2014	Individuals under 65, not otherwise mandatorily or optionally eligible, with income above 133% FPL and at or below a standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		

Optional Parents and Caretakers	1/1/2014	Individuals qualifying as parents or caretaker relatives who are not mandatorily eligible and who have income at or below a standard established by the State.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
Reasonable Classifications of Individuals	1/1/2014	One or more reasonable classifications of individuals under age 21 who are not mandatorily eligible and who have income at or below a standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending	10/10/2013 Received IRAI from CMS; 11/20/2013 Received an IRAI from CMS	11/12/2013 Submitted informal RAI to CMS
Non IV-E Adoption Assistance	1/1/2014	Children with Special needs for whom there is a non IV-E adoption assistance agreement in effect with a state, who were eligible for Medicaid, or who had income at or below a standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
Optional Targeted Low Income Children	1/1/2014	Uninsured children who meet the definition of optional targeted low income children at 42 CFR 435.4, who have household income at or below a standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
Tuberculosis	1/1/2014	Individuals infected with tuberculosis who have income at or below a standard established by the state, limited to tuberculosis related services.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
Foster Care Adolescents - Chafee	1/1/2014	Individuals under an age specified by the State, less than age 21, who were in state-sponsored foster care on their 18th birthday and who meet the income standard established by the state.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending		
Family Planning	1/1/2014	Individuals who are pregnant, and have household income at or below a standard established by the state, whose coverage is limited to family planning and related services.	7/25/2013	9/25/2013	7/29/2013	Pending	9/24/2013	9/24/2013	12/31/2013	Pending	10/10/2013 Received IRAI from CMS; 11/20/2013 Received an IRAI from CMS	11/12/2013 Submitted informal RAI to CMS

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	Form # S21	State Specifies options for presumptive eligibility conducted by hospitals	1/1/2014	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	12/31/2013	Pending		
	CHIP MAGI Eligibility State Plan Amendments														
		BUCKET 1													
	13-0008-MC8-Form CS7, CS10, CS15, & CS16	Targeted Low-Income Children	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	10/3/2013	10/18/2013	10/18/2013	12/31/2013	Pending	11/20/2013		
		Children with access to public employee coverage													
		MAGI Income Methodology													
		Spenddowns													
	Form# CS8	Targeted Low-income Pregnant Women	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	Pending	Pending	Pending	12/31/2013	Pending			
	Form# CS9	Conception to birth	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	Pending	Pending	Pending	12/31/2013	Pending			
	Form# CS13	Deemed newborns	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	Pending	Pending	Pending	12/31/2013	Pending			
	Form# CS11	Pregnant women with access to public employee coverage	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	Pending	Pending	Pending	12/31/2013	Pending			
	Form# CS12	Dental only coverage	1/1/2014	Pending	7/25/2013	9/25/2013	7/29/2013	Pending	Pending	Pending	12/31/2013	Pending			
		Bucket 2													
	13-0009-MC-Form# CS3	Set MAGI-based income standards for CHIP Medicaid Expansions. Establish new Medicaid eligibility group for 6-18 year olds with incomes between 100-133% of the FPL	1/1/2014	Pending	8/19/2013	10/19/2013	8/20/2013	10/3/2013	10/18/2013	10/18/2013	12/31/2013	Pending			

		Bucket 3												
	Form# CS14	Establish new coverage group for children who lose Medicaid eligibility as a result of discontinuation of disregards	1/1/2014	Pending	8/19/2013	10/19/2013	8/20/2013	Pending	Pending	Pending	12/31/2013	Pending		
		BUCKET 4												
	13-0011-MC11-Form# CS24	Single, Streamlined Application Screen and Enroll Process	1/1/2014	Pending	8/19/2013	10/19/2013	8/20/2013	10/3/2103	10/18/2013	10/18/2013	12/31/2013	Pending		
		Renewals												
		Screening by Other Insurance Affordability Programs												
		BUCKET 5												
	13-0012-MC12, Forms#CS17, CS19, CS21, CS27, CS28	Residency	1/1/2014	Pending	8/19/2013	10/19/2013	8/20/2013	10/3/2103	10/18/2013	10/18/2013	12/31/2013	Pending		
		Citizenship/Lawfully Residing Immigrants												
		Social Security Number												
		Premium Lock-Outs												
		Continuous Eligibility												
		Presumptive Eligibility - Children												
		Presumptive Eligibility - Pregnant Women												
	Form# CS23	Other Eligibility Standards	1/1/2014	Pending	8/19/2013	10/19/2013	8/20/2013	Pending	10/18/2013	10/18/2013	12/31/2103	Pending		